

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A **Bid Waiver Motivation** should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A **Sole Supplier Motivation** shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

SOLE SUPPLIER MOTIVATION

BID WAIVER MOTIVATION
(Tick the appropriate box)

Discipline/Department:

Supply Chain

Contact person:

KAREMERA TMV

Tel. no.:

079 04 888 32

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Drill bits 34mm, Drill rod 1.5m, Drill rod 2.4m, Drill rod 1.8m
Background information	
Scope of service(s) or product(s) required	Drill bits 34mm, Drill rod 1.5m, Drill rod 2.4m, Drill rod 1.8m
Details of recommended supplier	GALISON
Motivation for recommending this supplier	OEM
Estimated Value/Budget and Cost	1 760,550 R
What other Mine/Mines are using this service(s)/ product(s)?	TRINITY NYIKABINGO.
Additional information	

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

KADEMERA JMV

Name

STORE ASSISTANCE

Designation



Signature

3/5/2024

Date

N. ALEXIS

Name

INVENTORY, STORES & LOGISTICS

Designation



Signature

03/09/2024

Date

Motivation supported

Joseph Mubire

Group Procurement Superintendent



Date 03/05/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



PROFORMA INVOICE

Date	29/04/2024
Document No	PF 00101054

Customer: RUT001

 RUTONGO MINES LTD
 P.O. BOX 6132
 KIGALI
 RWANDA

Delivery Address:

 RUTONGO MINES LTD
 ROHLIG GRINROD

Your Reference	ROGERS	Sales Person	ALES PERSON 2 DUMM		Quotation	QU00101054
Stock code	Description		Quantity	Unit	Unit Price	Net Price
DRIL0034	DRILL BITS 34mm 4F 6B		4,500	EA	R 246.000	R 1,107,000.00
DS1522	DRILL STEEL - 1.5x 22		400	EA	R 492.000	R 196,800.00
DS2422	DRILL STEEL - 2.4x 22		500	EA	R 741.000	R 370,500.00
DS1822	DRILL STEEL - 1.8x 22		150	EA	R 575.000	R 86,250.00

NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.
 A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.
 NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.
 GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF
 SALE AVAILABLE ON REQUEST.

Banking Details: Bank **NEDBANK**
 Account No : **1134 296 568** Branch Code : **113435**

Sub Total	R	1,760,550.00
VAT Amount	R	0.00
Total Amount	R	1,760,550.00